

## Receiving Report

Date: 10/01/07

Batch No: M113797

Supplier: MAGNA

Dart P/O: 11123

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order 106107 N/A ☒

**Discrepancies**

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
V012	P-0 PUA	B-0				

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: [Signature]  
 Date: 01/10/07  
 Received/Costing: [Signature]  
 Initial: [Signature]

Location \_\_\_\_\_



# Magna Stainless

5775 Kieran St, Saint-Laurent QC H4S 0A3

Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

## INVOICE

Pg 1 of 1

I022281

### SOLD TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON  
K6A 1K7

### SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON  
K6A 1K7

MTR:Y

INVOICE DATE: 01/27/10

ORDER DATE: 01/19/10

SHIP DATE: 01/27/10

ORDER NUMBER: W024134

PURCHASE ORDER: P011123

Currency	Sales Person	Ship Via	F.O.B.	Terms
CANADIAN DOLLARS	ERYCK BLAIS	NIR:R-557065-1	PREPAID	NET 30 DAYS

Ln	Back Ordered	Ordered	Unit	Description	Shipped	Price Per	Value
				ALUMINUM - LB			
	1	1	PC	7075-T651 1" SQ X 12'		195.00	
	2	2	PC	2024-T3 .063 X 48" X 144"		295.00	
		2	PC	6061-T6 1 1/2" x 4" x 144"	2 UN	260.00	520.00
				L035661 2 PC/173 LB			

RECEIVED FEB 02 2010

01/28/10 13:47:04

PST Exmp No:EXEMPT

Merchandise:	520.00
Surcharges:	
No Tax Costs:	
GST	26.00
Total Due:	546.00

Title to the goods sent out on this invoice remains with Magna Stainless Div of CSM ULC until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

Q.S.T. # 1213236471  
G.S.T. # 881565899 RT0001

# Purchase Order Receipt Listing

Page 1 of 1

January 27, 2010 1:27:10 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO11123 Receipt Dates from 1/27/2010 to 1/27/2010 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-MAG002	Magna Stainless								
PO11123	8		M6061T6B1.500X04. f		1/20/2010	1/27/2010	24.0000	\$26.00	0.0000	0	\$624.00
			000								
CAD	No		6061T6 Bar 1.500 x f		20.0000	Stores		\$624.00	0.0000	0	
			4.00								

0113797

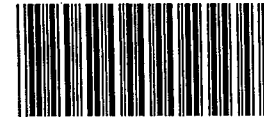
Total Received Quantity:	24.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$624.00
Total Balance Due Quantity:	0.0000



# Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3  
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

## PACKING LIST



Page 1 of 1

I022281

SOLD TO:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET

SHIP TO:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY, ON  
K6A 1K7  
Contact: CHANTAL

HAWKESBURY, ON  
K6A 1K7  
Ship Terms: PREPAID



MTR:Y

SPECIAL INSTRUCTIONS

Currency		Sales Person	Customer Phone	Customer Fax	Customer PO		
CANADIAN DOLLARS		ERYCK BLAIS	(613) 632-5200	(613) 632-1053	P011123		
Sales Order	Terms		Ship Via		Date Ordered	Date Required	Date Shipped
W024134	NET 30 DAYS		NIR:R-557065-1		01/19/10	01/26/10	01/27/10

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
1	1	PC	ALUMINUM - LB			
2	2	PC	7075-T651 1" SQ X 12'			
2		PC	2024-T3 .063 X 48" X 144"			
		PC	6061-T6 1 1/2" X 4" X 144"			
			173 LB / 2 PC	L035661	QQA-200/8	2
Bundles: 1			Approx Weight:		173 LB	

Received by: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9177  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO11123

Purchase Order Date 1/14/10

PO Print Date 1/18/10

Page Number 1 of 3

Order From :

MAGNA STAINLESS  
5775 RUE KIERAN  
ST LAURENT. QC H4S 0A3  
CA

VC-MAG002

**FAXED**  
6017

Contact Name

Vendor Phone

800 363 6646

Vendor Fax

514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6B00750X00.125	6061-T6 Bar .750 x .125	1/20/10 Yes	100.00 f	Yours ppd	\$0.2500	\$25.00
Special Inst:			MAT: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR SPEC: QQ-A-225/8 OR AMS-QQ-A-225/8 OR(AMS 4117/4128/4115/4116) OR QQ-A-200/8 OR(AMS 4160) OR ASTM B211 OR ASTM B221				
2	M303B1.000X1.000	303 BAR 1" X 1"	1/20/10 Yes	20.00 f	Yours ppd	\$21.5000	\$430.00
Special Inst:			purch mat: AISI 303 STAINLESS STEEL BAR(NOTE: AISI 304-316 NOT ACCEPTABLE)				
3	M6061T6A.750W0.625	angle .750 x .750 x .625w	1/20/10 Yes	40.00 f	Yours ppd	\$2.7500	\$110.00
Special Inst:			PURCH MAT: 6061-T6/T6510/T6511 ALUMINUM ANGLE PER AMS-QQ-A-2008				

1/18/10

- Last item  
revised.  
Thank you



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO11123

Purchase Order Date 1/14/10

PO Print Date 1/18/10

Page Number 2 of 3

Order From :

VC-MAG002

MAGNA STAINLESS  
5775 RUE KIERAN  
ST LAURENT, QC H4S 0A3  
CA

Contact Name  
Vendor Phone 800 363 6646  
Vendor Fax 514 339 1105  
Vendor Account Nbr

Buyer Chantal Lavoie  
Requisition Nbr  
Tax Resale Nbr 10127-2607  
Terms Net 30  
Currency CAD  
FOB

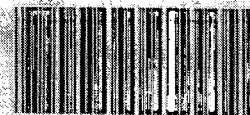
4	M7075T6B1.000X1.000	7075 T6 BAR 1.00 x 1.00	1/20/10 Yes	12.00 f	Yours ppd	\$16.2500	\$195.00
		Special Inst:	MAT PURCH: 7075-T6(OR T6511/T6510/T6511/T62) ALUMINUM BAR PER AMS-QQ-A-225/9(OR AMS 4122/4123/4186/4187)OR PER AMS-QQ-A-200/11				
5	M6061T6B0.375X00.750	6061T6 BAR .375 x .750	1/20/10 Yes	20.00 f	Yours ppd <i>1/10/1/20</i>	\$0.7500	\$15.00
		Special Inst:	MAT PURCH: 6061-T6/T6511/6510/T6511/T12 ALUMINUM BAR SPEC: QQ-A-225/8 OR AMS-QQ-A-225/8(OR AMS4117/4128/4115/4116)OR QQ-A-200/8OR AMS-QQ-A-200/8(OR AMS4160) OR ASTM B211 OR ASTM B221				
6	M2024T3S.063	2024-T3 .063 sheet	1/20/10 Yes	64.00 sf	Yours ppd	\$9.2187	\$590.00
		Special Inst:	PURCH MAT: 2024-T3 ALUMINUM SHEET SPEC: QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS4037 OR ASTM B209				
8	M6061T6B1.500X04.000	6061T6 Bar 1.500 x 4.00	1/20/10 Yes	20.00 f	Yours ppd <i>Newy 1/10/1/20</i>	\$26.0000	\$520.00
		Special Inst:	MAT: 6061-T6/T6511/T6510/T6511/T62				

1/18/10



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## PACKING LIST

Page 1 of 1

I022281

\*\*REPRINT\*\*

SOLD TO:  
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1270 ABERDEEN STREET

SHIP TO:  
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1270 ABERDEEN STREET

HAWKESBURY ON  
K6A 1K7  
Contact: CHANTAL

HAWKESBURY ON  
K6A 1K7

Ship Terms: PREPAID

MTR:Y

SPECIAL INSTRUCTIONS

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W024134	NET 30 DAYS		NIR:R-557065-1	01/19/10	01/26/10	01/27/10

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2	2	PC	7075-T651 1" SQ X 12'			
2		PC	2024-T3 .063 X 48" X 144"			
		PC	6061-T6 1 1/2" x 4" x 144"			
			173 LB / 2 PC	L035661	200916083	2
Bundles: 1				Approx Weight:		173 LB

Received by: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries





SERVICE CENTER METALS  
5850 Quality Way  
Prince George, VA 23875

CERTIFIED INSPECTION REPORT AND TEST RESULTS  
FOR EXTRUDED PRODUCTS

BILL TO

SHIP TO

MANIFEST NUMBER

94142

CUSTOMER PO

P91014CG024 CT

CUSTOMER PART NUMBER

MRB0467

DIE NUMBER

MRB0467

ALLOY/TEMPER

6061-T6511

DESCRIPTION

MQRB 1.500x4.000

DATE OF SHIPMENT

12/7/2009

SALESPERSON

David Schroeder

OUR ORDER NUMBER

915233

ITEM

5

CERTIFICATION

ASTM-B221-08 StencilContinuous

SPECIFICATION

AMS-QA-200/8

We hereby certify that the material covered by this report has been inspected in accordance with the most recent certification revision, and has been found to meet the applicable requirements described herein, including any specifications forming a part of the description, and that samples representative of the material met the composition limits and had the mechanical properties shown. SCM extrusions are manufactured in the USA from ingot melted and cast in the United States or Canada.

Items produced and certified as 6061-T6511 also meet the requirements of 6061-T6

**Mechanical Properties**

Lot No.	Test No.	Test Date	Ultimate Tensile Strength (KSI)	Yield Strength (KSI)	Percent Elongation
200916083	1	12/02/09	47.2	43.7	15.7

Inc 01-27-10

8.04/27

**Chemical Composition for Alloy 6061**

Alloy		Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Other	Each	Total	Al
6061	Max	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	0.15		Remainder
	Min	0.40	-	0.15	-	0.8	0.04	-	-	-	-	-	

Melted in

United States of America

Rev. 9/25/07 - UMS

Print Date: 12/7/2009

Robert M. Ramage Ph.D, Director of Quality & Technical Services

500119DG036-3 MAGNA STAINLESS PO: P008696 Part #: 2.00PC 173.00LB

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



SERVICE CENTER METALS  
5850 Quality Way  
Prince George, VA 23875

CERTIFIED INSPECTION REPORT AND TEST RESULTS  
FOR EXTRUDED PRODUCTS

P008696-200916083 (150)

BILL TO

SHIP TO

MANIFEST NUMBER

94142

CUSTOMER PO

P91014CG024 CT

CUSTOMER PART NUMBER

MRB0467

DIE NUMBER

MRB0467

ALLOY / TEMPER

6061-T6511

DESCRIPTION

MRB 1.500x4.000

DATE OF SHIPMENT

12/7/2009

SALESPERSON

David Schroeder

OUR ORDER NUMBER

915233

ITEM

5

CERTIFICATION

ASTM-B221-08 Stencil Continuous

SPECIFICATION

AMS-QQA-200/8

We hereby certify that the material covered by this report has been inspected in accordance with the most recent certification revision, and has been found to meet the applicable requirements described herein, including any specifications forming a part of the description, and that samples representative of the material met the composition limits and had the mechanical properties shown. SCM extrusions are manufactured in the USA from ingot melted and cast in the United States or Canada.

Items produced and certified as 6061-T6511 also meet the requirements of 6061-T6

**Mechanical Properties**

Lot No.	Test No.	Test Date	Ultimate Tensile Strength (KSI)	Yield Strength (KSI)	Percent Elongation
200916083	1	12/02/09	47.2	43.7	15.7

**Chemical Composition for Alloy 6061**

Alloy		Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Other	Each	Total	Al	Melted In
6061	Max	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15		0.05	0.15	Remainder	
	Min	0.40	-	0.15	-	0.8	0.04	-	-					

United States of America

Rev. 04/07 - UMS

Print Date: 12/7/2009

Robert M. Ramage Ph.D, Director of Quality & Technical Services

INC 01-27-10

S00119PG036-3 MAGNA STAINLESS PO: P008696 Part #: 2.00PC 173.00LB